

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ICEISS SILER

Debtor(s)

Case No. 16-10660

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/29/2016.
- 2) The plan was confirmed on 06/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/22/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,696.17  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,696.17**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$648.67  
Court Costs \$0.00  
Trustee Expenses & Compensation \$79.73  
Other \$282.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,010.40**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,300.00	1,198.62	1,198.62	0.00	0.00
AT&T U VERSE	Unsecured	300.00	NA	NA	0.00	0.00
CHARLES MCCATHY	Unsecured	2,531.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	18,666.36	19,190.76	19,190.76	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	3,091.62	3,091.62	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,023.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	6,500.00	11,607.36	11,607.36	629.26	56.51
DIVERSIFIED CONSULTANTS INC	Unsecured	455.00	NA	NA	0.00	0.00
FEMA	Unsecured	2,500.00	1,964.82	1,964.82	0.00	0.00
FIFTH THIRD BANK	Unsecured	600.00	NA	NA	0.00	0.00
FIRST MERIT BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
GREAT LAKES CU	Unsecured	664.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,000.00	11,223.00	11,223.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	2,500.00	342.02	342.02	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	681.94	681.94	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,500.00	3,542.48	3,542.48	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	437.80	437.80	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,454.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	511.00	511.09	511.09	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,879.00	2,454.67	2,454.67	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	807.00	605.46	605.46	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	75.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	75.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	900.00	1,177.20	1,177.20	0.00	0.00
ORLAND PARK POLICE DEPT	Unsecured	100.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	10,891.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	287.00	391.46	391.46	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	391.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	250.00	250.29	250.29	0.00	0.00
QVC	Unsecured	500.00	NA	NA	0.00	0.00
RENT A CENTER	Unsecured	NA	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	1.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,749.00	15,810.75	15,810.75	0.00	0.00
SOUTH DIVISION C U	Unsecured	NA	932.56	932.56	0.00	0.00
SPRINT NEXTEL	Unsecured	1,400.00	767.47	767.47	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	634.92	634.92	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	672.06	672.06	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	28,000.00	18,275.10	48,275.10	0.00	0.00
T MOBILE	Unsecured	1,207.50	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	400.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	3,092.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	32,315.00	32,485.04	32,485.04	0.00	0.00
US DEPT OF EDUCATION	Unsecured	12,851.00	12,925.55	12,925.55	0.00	0.00
VILLAGE OF MARKHAM	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF ORLAND HILLS	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	100.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	NA	758.06	758.06	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	1,100.00	520.21	520.21	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	873.00	745.89	745.89	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,607.36	\$629.26	\$56.51
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$11,607.36</b>	<b>\$629.26</b>	<b>\$56.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,224.42	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,224.42</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$157,366.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,010.40</u>
Disbursements to Creditors	<u>\$685.77</u>

**TOTAL DISBURSEMENTS :** **\$1,696.17**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2017

By: /s/ Tom Vaughn

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.